

ITEM LANGUAGE: A RESOLUTION AMENDING THE FY10 BUDGET IN THE AMOUNT OF \$406,757.00 TO ALLOW THE ACCEPTANCE AND EXPENDITURE OF REIMBURSEMENT FUNDS FROM SPRINT NEXTEL IN THE AMOUNT OF \$406,757.00. SPONSORED BY COMMISSIONER SIDNEY CHISM.

ITEM ID: 990

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STEP: Elected Official
DATE: 12/23/2009
APPROVER: m. luttrell-by h. kennedy
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 12/28/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 12/29/2009
APPROVER: felisa.cox
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 12/30/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 12/30/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 12/30/2009
APPROVER: jim.huntzicker
DECISION: APPROVED